

Message

From: Bravo, Antonio [Bravo.Antonio@epa.gov]
Sent: 11/24/2020 5:50:21 PM
To: Beck, Whitney [beck.whitney@epa.gov]
Subject: FW: Rule Non-significance Determination Form?
Attachments: Guidance non-significant rationale template 8.11.2020.docx

I'm not sure what Christine is referring to as I don't recall any non-significant determinations...maybe Mindy knows of a precedent.

Let me know if you find anything, otherwise I'll try to track down a template for the memo, etc.

And include all of this in ADP Tracker....

From: Ruf, Christine <Ruf.Christine@epa.gov>
Sent: Tuesday, November 24, 2020 12:20 PM
To: Beck, Whitney <beck.whitney@epa.gov>; Bravo, Antonio <Bravo.Antonio@epa.gov>
Cc: Hurlld, Kathy <Hurlld.Kathy@epa.gov>; Akopian, Natalia <akopian.natalia@epa.gov>; Trombley, Michael <Trombley.Michael@epa.gov>; McMiller, Nettie <McMiller.Nettie@epa.gov>; Lousberg, Macara <Lousberg.Macara@epa.gov>
Subject: RE: Rule Non-significance Determination Form?

Hi Whitney, I suggest you work through Antonio Bravo and submit it through him. He has filled out a NS determination before that Dave or DAA needs to sign, and he knows the process. Also, OWOW needs to create this action in ADP tracker and fill out **all** the fields there as well. This is not rulemaking so I assume this is being considered "guidance" Attached is the blank form. Antonio, we can update you on where to put certain information in ADP tracker. Once Dave approves it we send it to OP and they then batch it for OMB review monthly. Christine

From: Trombley, Michael <Trombley.Michael@epa.gov>
Sent: Tuesday, November 24, 2020 11:16 AM
To: Beck, Whitney <beck.whitney@epa.gov>; McMiller, Nettie <McMiller.Nettie@epa.gov>
Cc: Hurlld, Kathy <Hurlld.Kathy@epa.gov>; Akopian, Natalia <akopian.natalia@epa.gov>; Ruf, Christine <Ruf.Christine@epa.gov>
Subject: Re: Rule Non-significance Determination Form?

Nettie,

You're repping OW on the guidance workgroup, do you know the best way to proceed for Whitney?

Whitney - you're also going to need an action information memo filled out for anything going to the FR. I also believe everything going in the FR needs a green light from Janita/Dave Ross because of the end of administration crunch.

Natalia might be able to provide the action info memo template in my absence.

Thanks!
Mike

On Nov 24, 2020, at 9:02 AM, Beck, Whitney <beck.whitney@epa.gov> wrote:

Hi Mike,

I have a question that I hope you can answer in your new role! Kathy and I are currently steeped in EPA's review of Florida's 404 program.

Ex. 5 Deliberative Process (DP)

Our mgmt would like to make a non-significance determination, and I've heard there is a form we should fill out, but I didn't see anything on the ADP site. Can you provide some help with next-steps?

Best,
Whitney

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